



# CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory

174  
6-50

I hereby certify that these documents are a true and correct copy of the periodic maintenance\* for the Intoxilyzer 8000 Serial Number 80-002345 maintained by the Tucson Police Department Crime Laboratory pursuant to the requirements of the Arizona Department of Public Safety for a quality assurance program.

A quality assurance specialist (QAS) tested the instrument on the following dates. The acceptable accuracy limits, as defined in A.A.C. R13-10-104.A.2, for a 0.100AC solution are 0.090AC to 0.110AC.

Date: 4.26.2007 Cal 1 0.102 AC Cal 2 0.102 AC

Between the dates of 3.26.2007 and 4.26.2007 the instrument was operating properly and accurately.

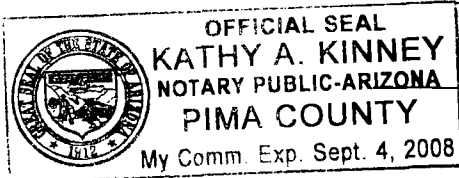
The instrument was taken out of service for repair on                     .  
The instrument was returned to service on                     .

Terry S. Gallegos  
Terry S. Gallegos

6.5.2007

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 5, day of June, 2007.



Kathy A Kinney  
Notary Public

\*Includes documents specified in A.A.C. R13-10-104.A.5

Pursuant to section 28-1327, Arizona Revised Statutes, this document is a certified duplicate of the information contained in computer storage devices of the Tucson Police Department.

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY  
A.A.C. R13-10-104 (A)ARIZONA DEPARTMENT OF PUBLIC SAFETY  
STANDARD QUALITY ASSURANCE PROCEDURES  
INTOXILYZER MODEL 800010/7  
TS/ 7/15/07

## STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Terry Gallegos 28847 AGENCY Tucson Police Department  
DATE 4-26-2007 TIME 1657  
INTOXILYZER SERIAL # 80-002345 LOCATION DUI HQ

( ☒ ) 1. Display reads "PUSH BUTTON TO START"

## DIAGNOSTIC TESTS

- ( ☒ ) 1. Clock time check.  
( ☒ ) 2. Date check.

## OPERATIONAL TESTS

- ( ☒ ) 1. Alcohol-free subject test result 0. 000 AC.  
( ☒ ) 2. Error recognition logic system functioning.  
Not a Successfully Completed Test Sequence printed ✓✓✓  
( ☒ ) 3. Proper sample recognition system.  
Not a Successfully Completed Test Sequence printed  
Deficient sample printed.  
( ☒ ) 4. Standard Calibration Check standard 0. 100 AC  
Result: 0. 102 AC

Instrument is operating properly and accurately. YES ☒ NO ☐

## COMMENTS

Tank pressure low message

## SIGNATURE



INTOXILYZER 8000

Location: TUCSON POLICE DEPT

Serial Number : 80-002345

04/26/2007

17:01:48

20f7  
B4  
6-56-7

Standard Lot#: 630601I

Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847

TUCSON PD CRIME LAB

Operator: T. GALLEGOS #28847

TUCSON PD CRIME LAB

Subject: SQAP, SQAP

DOB: 11/11/1111

Sex: F

Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	17:02:42
Diagnostic Test	Pass	17:03:10
Air Blank	0.000	17:03:37
0.100 Cal Check	0.103	17:03:56
Air Blank	0.000	17:04:25
Subject Test	0.000	17:04:42
Air Blank	0.000	17:05:09
Five Minute Wait	ABT*	
Air Blank	0.000	17:05:44

\*Sequence Aborted

**Not a Successfully Completed Test Sequence**

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INTOXILYZER 8000

Location: TUCSON POLICE DEPT

Serial Number : 80-002345

04/26/2007

17:05:50

30fz  
BSy  
6-5-07

Standard Lot#: 630601I

Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847

TUCSON PD CRIME LAB

Operator: T. GALLEGOS #28847

TUCSON PD CRIME LAB

Subject: SQAP, SQAP

DOB: 11/11/1111

Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	17:06:46
Diagnostic Test	Pass	17:07:14
Air Blank	RFI*	17:07:22
Air Blank	IPS**	17:07:32

\*RFI Detect

\*\*Improper Sample

**Not a Successfully Completed Test Sequence**

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INTOXILYZER 8000  
Location: TUCSON POLICE DEPT  
Serial Number : 80-002345  
04/26/2007

17:07:38

40f 7  
TSy mms  
6-587

Standard Lot#: 630601I  
Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847  
TUCSON PD CRIME LAB

Operator: T. GALLEGOS #28847  
TUCSON PD CRIME LAB

Subject: SQAP, SQAP  
DOB: 11/11/1111  
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	17:08:31
Diagnostic Test	Pass	17:08:58
Air Blank	0.000	17:09:26
0.100 Cal Check	0.102	17:09:45
Air Blank	0.000	17:10:14
Subject Test	0.142*	17:13:22
Air Blank	0.000	17:13:54
Air Blank	0.000	17:14:22
Subject Test	XXX**	17:14:48
Air Blank	0.000	17:15:21

\*Deficient Sample

\*\*Invalid Sample

Begin new deprivation period

**Not a Successfully Completed Test Sequence**

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INTOXILYZER 8000

Location: TUCSON POLICE DEPT

Serial Number: 80-002345

04/26/2007

17:15:48

-----  
Standard Lot#: 6306011

Last Changed By: T. GALLEGOS #28847  
-----

QAS: T. GALLEGOS #28847

TUCSON PD CRIME LAB  
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Test	g/210L	Time
Air Blank	0.000	17:16:15
Cal Check	0.102	17:16:34
Air Blank	0.000	17:17:03

  
Operator's Signature

50F 7  
B4 6-50?

EXHIBIT G-2

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY  
A.A.C. R13-10-104(A)

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES  
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA Specialist Terry Gallegos 28947 AGENCY Tucson Police Department  
DATE 4.26.2007 TIME 1657  
Intoxilyzer Serial # 80-002345 Location DUI HQ

- (✓) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 0. 100 AC.  
OR  
Pour a standard alcohol concentration solution \_\_\_\_\_ AC, into a clean dry simulator and assemble the simulator. Ensure that a tight seal has been made. Turn on the simulator and allow temperature to reach  $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- (✓) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (✓) 3. Go to the "Control Testing Menu". Select "D" for dry control test or "W" for wet control test. After selection is made press ENTER.
- (✓) 4. Air blank completed.
- (✓) 5. Calibration check completed. Test results 0. 102 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE

Terry Gallegos

DPS Form Exh G-2 (Rev. 05-01)

INTOXILYZER 8000

Location: TUCSON POLICE DEPT

Serial Number: 80-002345

04/26/2007

16:57:13

70f7  
B9<sup>ms</sup> 6-5-07


-----  
Standard Lot#: 6306011

Last Changed By: T. GALLEGOS #28847  
-----

QAS: T. GALLEGOS #28847

TUCSON PD CRIME LAB  
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Test	g/210L	Time
Air Blank	0.000	16:57:40
Cal Check	0.102	16:57:59
Air Blank	0.000	16:58:28

  
Operator's Signature





TUCSON POLICE DEPARTMENT  
CRIME LABORATORY

INTOXILYZER SERVICE RECORD  
FOR  
CALIBRATION GAS TANK CHANGE

Date: 4.13-2007  
QAS: Terry Gallegos 28847  
Intoxilyzer Serial Number: 80-002345  
New Lot Number: 630601 I  
New Expiration Date: 11-06-2008

1072  
TSG

- (✓) 1. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (✓) 2. Remove the old gas tank and install the new one.
- (✓) 3. Hit the "ESC" key twice and swipe the QAS card.
- (✓) 4. Go to the "M-Maintenance" menu and select "S-Standard Change."  
Select "D" for dry gas and enter the following information:  
Enter Target Value: 0.100  
Enter Control Lot #: From the tank label  
Enter Exp Date: From the tank label (mm/dd/yyyy)  
Edit info Y/N? Y or N  
Update Std Info? Y ENTER  
"Please wait saving..."
- (✓) 5. Hit the "ESC" key twice.
- (✓) 6. Go to the "M-Maintenance" menu and select "T-Control Testing."  
Select "D" for dry control test. After selection is made press ENTER.
- (✓) 7. Air blank completed.
- (✓) 8. Calibration check completed. Test results 0.102 AC.
- (✓) 9. Air blank completed.
- (✓) 10. Remove and sign printed record. Attach the record to the completed checklist.

SIGNATURE

Terry Gallegos

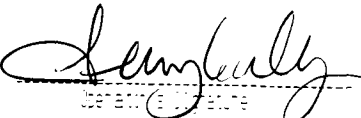
20f2  
JSH<sup>ms</sup>  
6-5-07

INTOXILIZER 8000  
Location: TUCSON POLICE DEPT  
Serial Number: 80-102345  
04/13/2007 15:26:38

Standard Lot#: 831611  
Last Changed By: T. CALLEJO #28847

QAS: T. CALLEJO #28847  
TUCSON PD CRIME LAB

Test	g/mL	Time
Alc Blank	0.000	15:27:08
Cal Check	0.002	15:27:24
Alc Blank	0.000	15:27:54

  
Operator's Signature



TUCSON POLICE DEPARTMENT  
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

245  
6-9-07

Date: 4.26.2007

QAS: Terry Gallegos 28847

Intoxilyzer Serial Number: 80-002345

Reason For Service: Sgt. Pacheco brought the instrument to the lab on 4.13.2007. It displayed "tank pressure low" message. I changed the tank and the O-ring. On 4-26-2007 during the SQAP checks, the tank pressure was less than 25 psi. It was brought to the laboratory for replacement of the regulator.

Date Out of Service: N/A

Calibration Check completed prior to removal from service

Date: N/A

SQAP completed prior to removal from service

Date: N/A

Corrective Action:

☐ Sent to CMI, Inc.

The regulator was replaced by Jennifer Coombs and a new tank installed on 5.16.2007. Sgt. Pacheco took the instrument on 5.16.2007.

The regulator will be returned for a replacement from CMI, Inc.



## Return Material Authorization Form

This form **MUST** be completed and enclosed with item(s) being returned.  
*Failure to complete and return this form may cause delays in crediting / repairing.*

1. Item(s) Returned:



Instrument



Supplies



Other

(Note: please ship items in their original shipping container(s) or a similar protective box.)

2. Instrument Model:

I8000

Serial Number

80-002345

3. Bill To Address:

Ship To Address: (NO PO BOXES)

City of TUCSON  
Finance / Accounts Payable  
PO Box 27450  
TUCSON AZ 85726-7450

Terry Gallegos / Crime Lab  
270 S. Stone Ave  
TUCSON AZ 85701-1917

Name

Terry Gallegos

Phone: (520) 791-4499 x1443 Fax: (520) 791-4642

Email: Terry.Gallegos@TucsonAZ.gov

4. Reason for Return: Note - If you are sending an item for repair, please give a detailed description of the problem. Please list any special instructions that you may have concerning this return. Note - Returns for credit may be subject to a 15% restocking charge.

Regulator - leaks ethanol standard

5. Purchase Order Number (attach a copy of P.O. if applicable)

Date of purchase: 12-2006

6. I Authorize All Repairs:



Yes



No

7. I Authorize Repairs Up To:

\$

8. I Require An Estimate Regardless of Cost



Yes



No

**Note: An evaluation fee will apply to estimates that are not repaired.**

9. Authorized By:

Terry Gallegos

Name (Please Print)

Terry Gallegos

Signature

5.7-2007

Date